

Tennessee Republican Party
2424 21st Ave.
Suite 200
Nashville, TN. 37212

04/01/2009

To: Federal Election Commission
Attn: Jim Miller
From: Troy Brewer, Controller
Ref: 2005-2006 audit

Enclosed is a response to the four findings stated in the interim audit report.

Finding 1 - We have amended all reports related to years 2005 and 2006. The corrections that were made were related to unintentional errors such as transposed numbers, voiding checks and entries not calculated in our campaign manager software. Cash on hand reflects the audits final balance.

Finding 2 - We mailed all required refunds back to the contributors the week of 3/2/09. These refunds were federal funds. They were to correct contributions that originally should have been non-federal funds. Enclosed are all the refunds that have been cashed.

Finding 3 - We have enclosed a list of names and signatures on sign-in sheets of volunteers that worked for the Tennessee Republican Party in the mail program. Attached is an explanation of their involvement. A solicitation for the volunteers is also enclosed.

Finding 4 - We have collected as many signed affidavits as possible for the time period involved and they are enclosed. We now have monthly time logs for all employees dating back to 1/1/07.

Thank you,


Troy Brewer, CPA